BILL NO. S-86-02-16

SPECIAL ORDINANCE NO. S- 28-86

AN ORDINANCE approving City Utilities Purchase Order #A-52559, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and the Mueller Company for the Water and Maintenance Service Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order #A-52559, between the City of Fort Wayne, by and through its City Utilities, and the Department of Purchasing and the Mueller Company, for the Water Maintenance and Service Department, respectfully for:

the purchase of corporation stops for the Water Maintenance and Service Department per the specifications in Reference #768;

involving a total cost of Nine Thousand Twenty-Eight and 70/100 Dollars ($9,028.70), all as more particularly set forth in said Purchase Order and Reference #768, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the ~~first~~ time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, ~~City-County~~ Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S

DATE: 2-11-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	C				
BURNS	C				
EISBART	C				
GiaQUINTA	C				
HENRY	C				
REDD	C				
SCHMIDT	C				
STIER	C				
TALARICO	C				

DATE: 2-25-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-28-86 on the 25th day of February, 19 86,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Samuel J Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 19 86, at the hour of 2:30 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of March, 19 86, at the hour of 2nd o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

TAB SHEET BID REFERENCE #768
CORPORATION STOPS
OPENS: JANUARY 9, 1986 AT 10:00 A.M.

	TREATY	MUELLER CO.	ETNA SUPPLY	JAMES JONES	WATER PROD	UNDERGROUND
3/4"	5.561	5.28	5.95	6.29	5.99	6.00
1"	8.503	8.08	9.10	8.71	9.24	8.90
1½"	23.265	22.10	24.90	24.37	25.41	28.30
2" PLUG TYPE	40.642	38.61	44.39	39.01	44.39	43.05
FOB	DELIVERED	FACTORY FULL FREIGHT ALLOWED	FTW	FTW	FTW	FTW
DEL/TIME	30-60 DAYS	4-6 WEEKS	30-60 DAYS	1-45	1-3 WEEKS	STOCK 4 WEEKS
BRAND	NOT STATED	MUELLER	FORD		FORD	NOT STATED

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of

Ref. No. 768

Date DECEMBER 12, 19

Date wanted 1/9/86

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE

Address 415 E. WALLACE STREET
FORT WAYNE, INDIANA 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, JANUARY 9, 1986 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tot Amo
		CORPORATION STOPS (FLARED)		
		STATE BRAND NAME FOR EACH: Ford		
		PRICE PER EACH - 3/4" $ 5.99		
		(TOTAL PRICE FOR EST. QUANTITY OF 1000+/-) $ 5,990.00		
		PRICE PER EACH - 1" $ 9.24		
		(TOTAL PRICE FOR EST. QUANTITY OF 300+/-) $ 2,772.00		
		PRICE PER EACH - 1½" $ 25.41		
		(TOTAL PRICE FOR EST. QUANTITY OF 25+/-) $ 635.25		
		PRICE PER EACH - 2" (PLUG TYPE) $ 44.39		
		(TOTAL PRICE FOR EST. QUANTITY OF 20+/-) $ 887.80		
		FOB: Ft. Wayne **DELIVERY TIME AFTER RECEIPT OF ORDER** 1-3 weeks		
		TERM OF AGREEMENT: MARCH 1, 1986 TO FEBRUARY 28, 1987		
		AFFIRMATIVE ACTION: ON FILE X ATTACHED		

Bid Bond required NO ☐ YES XXX FIVE PERCENT Performance Bond XNOX ☐ YES ☐ NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of orc

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidd furnish the information requested above.

Sign Here:

Water Products Company
Name of Company

Per Arden C Yates Title Office Mgr

Address P.O. Box 55, 112 W. Water St.

City Wabash, IN 46992 Date 1/2/

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of 1

Ref. No. 768

Date DECEMBER 12, 19

Date wanted 1/9/86

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Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE

Address 415 E. WALLACE STREET
FORT WAYNE, INDIANA 46803

Fund Appropriation No.

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TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		CORPORATION STOPS (FLARED)		
		STATE BRAND NAME FOR EACH:		
		PRICE PER EACH - 3/4"	$ 6.00	
		(TOTAL PRICE FOR EST. QUANTITY OF 1000+/-)	$ 6000.00	
		PRICE PER EACH - 1"	$ 8.90	
		(TOTAL PRICE FOR EST. QUANTITY OF 300+/-)	$ 2,670.00	
		PRICE PER EACH - 1½"	$ 28.30	
		(TOTAL PRICE FOR EST. QUANTITY OF 25+/-)	$ 707.50	
		PRICE PER EACH - 2" (PLUG TYPE)	$ 43.05	
		(TOTAL PRICE FOR EST. QUANTITY OF 20+/-)	$ 8.61	
		FOB: Fort Wayne **DELIVERY TIME AFTER RECEIPT OF ORDER** Stock 4Wks.		
		TERM OF AGREEMENT: MARCH 1, 1986 TO FEBRUARY 28, 1987		
		AFFIRMATIVE ACTION: ON FILE X ATTACHED		

Bid Bond required NO ☐ YES XXX FIVE PERCENT Performance Bond NO XXX ☐ YES ☐ NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reason time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of orc

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here:

Underground Pipe & Valve, Inc.
Name of Company

Per James P Burton Title President

Address 1100 Prairie Ave. P.O. Box 508

City South Bend, IN 46624 Date 12/31/

SPECIFICATIONS FOR CORPORATION STOPS (FLARED)

ALL CORPORATION STOPS, THREE-QUARTER (3/4) INCH THRU TWO (2) INCHES IN SIZE, SHALL BE CLASS 200 PLUG OR BALL TYPE VALVES OF EXTRA HEAVY, ALL BRASS CONSTRUCTION, SHALL HAVE A FLAT, THICK OPERATING HEAD, A 360 DEGREE ROTATION OF THE OPERATING HEAD, AND PLUG TYPE VALVES SHALL HAVE A WASHER AND ADJUSTING NUT ON THE BOTTOM OF THE PLUG, ALL IN ACCORDANCE WITH THE LATEST REVISIONS OF AMERICAN WATER WORKS ASSOCIATION STANDARD DESIGNATED C800. THE INLET SHALL BE MACHINED SHALL BE MACHINED AND THREADED FOR USE WITH FLARED, TYPE "K" COPPER SERVICE TUBE, AND FURNISHED WITH ONE (1) COUPLING NUT. THE FOLLOWING CORPORATION STOPS, OR APPROVED EQUALS, ARE THE ONLY CORPORATION STOPS WHICH WILL BE ACCEPTED FOR USE IN CONNECTION WITH WATER SERVICE INSTALLATIONS:

BRAND NAME	CATALOG NUMBER
MUELLER	H-15000
FORD	F-600 OR FB-600
JONES	J-1500 AND J-1930
MCDONALD	4701 OR 4701-B

EST. QUANTITY	SIZE	PRICE EACH
1000 EACH (+/-)	3/4"	$ 6.00
300 EACH (+/-)	1"	$ 8.90
25 EACH (+/-)	1 ½"	$ 28.30
20 EACH (+/-)	2" (PLUG TYPE)	$ 43.05

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

FOB Fort Wayne DELIVERY TIME AFTER RECEIPT OF ORDER Stock 4 Weeks

TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 768
BID DATE: 1/9/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____percent (____%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

Name of Firm	Type of Work
1.	
2. * SEE ATTACHED LETTER	
3.	
4.	

Submitted on: January 7, , 1986

By Underground Pipe & Valve, Inc.
(Company Name)

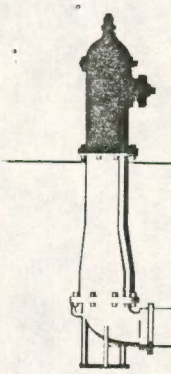
James P Butler
(Name & Title of Person Authorized to sign) President

Business Address: _____

_____

_____

Phone Number: _____



Underground Pipe & Valve, Inc.

MAILING ADDRESS:
P.O. BOX 508
SOUTH BEND, IN 46624

YARD ADDRESS:
1100 PRAIRIE AVENUE
SOUTH BEND, INDIANA

PHONE (219) 282-2323

January 6, 1986

MBE - WBE

We at Undergound Pipe & Valve, Inc. are committed to goals for affirmative action, and currently on file with the City of Fort Wayne for same. We could not find any MBE - WBE in the immediate area who are in the waterworks wholesale supply or manufacturing business.

On December 30th, we called the office which handles MBE - WBE to ask if they had anyone on file. We were informed that they did not and advised us to state in a letter that there are not any MBE - WBE waterworks wholesalers or manufacturers in our immediate area. This letter is in compliance of that requested.

Yours very truly,

James P. Butler

James P. Butler

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of 1

Ref. No. 768

Date DECEMBER 12, 19

Date wanted 1/9/86

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE

Address 415 E. WALLACE STREET
FORT WAYNE, INDIANA 46803

Fund Appropriation No. ____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, JANUARY 9, 1986 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	To Amo
		CORPORATION STOPS (FLARED)		
		STATE BRAND NAME FOR EACH:		
		PRICE PER EACH - 3/4" $ 5.561		
		(TOTAL PRICE FOR EST. QUANTITY OF 1000+/-) $ 5,561.00		
		PRICE PER EACH - 1" $ 8.503		
		(TOTAL PRICE FOR EST. QUANTITY OF 300+/-) $ 2,550.90		
		PRICE PER EACH - 1½" $ 23.265		
		(TOTAL PRICE FOR EST. QUANTITY OF 25+/-) $ 581.63		
		PRICE PER EACH - 2" (PLUG TYPE) $ 40.642		
		(TOTAL PRICE FOR EST. QUANTITY OF 20+/-) $ 812.84		
		FOB: Delivered **DELIVERY TIME AFTER RECEIPT OF ORDER** 30 to 60 Days		
		TERM OF AGREEMENT: MARCH 1, 1986 TO FEBRUARY 28, 1987		
		AFFIRMATIVE ACTION: ON FILE ____ ATTACHED X		
		TERMS: 2% 10th Prox., Net 30 Days		

Bid Bond required NO ☐ YES XXX FIVE PERCENT Performance Bond XXXXX ☐ YES ☐ NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reason time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here: [signature]

The Treaty Company
Name of Company

Per [signature] Title Vice Pres.

Box 40
Address

Greenville OH 45331
City

Date 1/3/8

SPECIFICATIONS FOR CORPORATION STOPS (FLARED)

ALL CORPORATION STOPS, THREE-QUARTER (3/4) INCH THRU TWO (2) INCHES IN SIZE, SHALL BE CLASS 200 PLUG OR BALL TYPE VALVES OF EXTRA HEAVY, ALL BRASS CONSTRUCTION, SHALL HAVE A FLAT, THICK OPERATING HEAD, A 360 DEGREE ROTATION OF THE OPERATING HEAD, AND PLUG TYPE VALVES SHALL HAVE A WASHER AND ADJUSTING NUT ON THE BOTTOM OF THE PLUG, ALL IN ACCORDANCE WITH THE LATEST REVISIONS OF AMERICAN WATER WORKS ASSOCIATION STANDARD DESIGNATED C800. THE INLET SHALL BE MACHINED SHALL BE MACHINED AND THREADED FOR USE WITH FLARED, TYPE "K" COPPER SERVICE TUBE, AND FURNISHED WITH ONE (1) COUPLING NUT. THE FOLLOWING CORPORATION STOPS, OR APPROVED EQUALS, ARE THE ONLY CORPORATION STOPS WHICH WILL BE ACCEPTED FOR USE IN CONNECTION WITH WATER SERVICE INSTALLATIONS:

BRAND NAME	CATALOG NUMBER
MUELLER	H-15000
FORD	F-600 OR FB-600
JONES	J-1500 AND J-1930
MCDONALD	4701 OR 4701-B

EST. QUANTITY	SIZE	PRICE EACH
1000 EACH (+/-)	3/4"	$ 5.561
300 EACH (+/-)	1"	$ 8.503
25 EACH (+/-)	1 ½"	$ 23.265
20 EACH (+/-)	2" (PLUG TYPE)	$ 40.642

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

FOB Delivered DELIVERY TIME AFTER RECEIPT OF ORDER 30 to 60 Days

TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 768
BID DATE: 1/9/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____ percent (____%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.		
2.	PLEASE NOTE: Not applicable. We supply material only and do not perform or subcontract any work.	
3.	Please advise if this does not satisfy your requirements.	
4.		

Submitted on: _____, 1984

By The Treaty Company
(Company Name)

Lisa M. Dress Personnel Administrator
(Name & Title of Person Authorized to sign)

Business Address: P.O. Box 40

Greenville OH 45331

Phone Number: 513/548-2181

FORM DP2B 5-68.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

Page 1 of

Ref. No. 768

Date DECEMBER 12, 19

Date wanted 1/9/86

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE

Address 415 E. WALLACE STREET
FORT WAYNE, INDIANA 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, JANUARY 9, 1986 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		CORPORATION STOPS (FLARED)		
		STATE BRAND NAME FOR EACH: MUELLER H-15000		
		PRICE PER EACH - 3/4" $ 5.28		
		(TOTAL PRICE FOR EST. QUANTITY OF 1000+/-) $5,280.00		
		PRICE PER EACH - 1" $ 8.08		
		(TOTAL PRICE FOR EST. QUANTITY OF 300+/-) $2,424.00		
		PRICE PER EACH - 1½" $ 22.10		
		(TOTAL PRICE FOR EST. QUANTITY OF 25+/-) $ 552.50		
		PRICE PER EACH - 2" (PLUG TYPE) $ 38.61		
		(TOTAL PRICE FOR EST. QUANTITY OF 20+/-) $ 772.20		
		FOB: Factory with Full Freight allowed **DELIVERY TIME AFTER RECEIPT OF ORDER** 4-6 weeks		
		TERM OF AGREEMENT: MARCH 1, 1986 TO FEBRUARY 28, 1987		
		AFFIRMATIVE ACTION: ON FILE ____ ATTACHED X		
		WHEN ORDERING, PLEASE REFER TO THIS QUOTATION.		

Bid Bond required ☐ NO ☒ YES FIVE PERCENT Performance Bond ☐ NO ☒ YES NOT REQUIRED

15th-30th

See instruction item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within XXXX days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

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Delivery of any or all of the items or completion of services indicated shall be made within 45 days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bid furnish the information requested above.

Sign Here: Delmar Bagenski

MUELLER CO.
Name of Company

Per Delmar Bagenski Title Sales Offic Manager

Address 500 W. Eldorado St.

Decatur IL 1-3-8

SPECIFICATIONS FOR CORPORATION STOPS (FLARED)

ALL CORPORATION STOPS, THREE-QUARTER (3/4) INCH THRU TWO (2) INCHES IN SIZE, SHALL BE CLASS 200 PLUG OR BALL TYPE VALVES OF EXTRA HEAVY, ALL BRASS CONSTRUCTION, SHALL HAVE A FLAT, THICK OPERATING HEAD, A 360 DEGREE ROTATION OF THE OPERATING HEAD, AND PLUG TYPE VALVES SHALL HAVE A WASHER AND ADJUSTING NUT ON THE BOTTOM OF THE PLUG, ALL IN ACCORDANCE WITH THE LATEST REVISIONS OF AMERICAN WATER WORKS ASSOCIATION STANDARD DESIGNATED C800. THE INLET SHALL BE MACHINED SHALL BE MACHINED AND THREADED FOR USE WITH FLARED, TYPE "K" COPPER SERVICE TUBE, AND FURNISHED WITH ONE (1) COUPLING NUT. THE FOLLOWING CORPORATION STOPS, OR APPROVED EQUALS, ARE THE ONLY CORPORATION STOPS WHICH WILL BE ACCEPTED FOR USE IN CONNECTION WITH WATER SERVICE INSTALLATIONS:

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MCDONALD	4701 OR 4701-B

EST. QUANTITY	SIZE	PRICE EACH
1000 EACH (+/-)	3/4"	$ 5,280.00
300 EACH (+/-)	1"	$ 2,424.00
25 EACH (+/-)	1 ½"	$ 552.50
20 EACH (+/-)	2" (PLUG TYPE)	$ 772.20

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

FOB Factory with full freight allowed DELIVERY TIME AFTER RECEIPT OF ORDER 4-6 weeks

TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 768
BID DATE: 1/9/86

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Name of Firm	Type of Work
1.	
2.	
3.	
4.	

Submitted on: _____, 1984

By _____
(Company Name)

_____
(Name & Title of Person Authorized to sign)

Business Address: _____

_____

_____

Phone Number: _____

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of

Ref. No. 768

Date DECEMBER 12, 19

Date wanted 1/9/86

Fund Appropriation No. ____

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REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE

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TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for detail

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	To Amo
		CORPORATION STOPS (FLARED)		
		STATE BRAND NAME FOR EACH:		
		PRICE PER EACH - 3/4" Ford F600 F600	$ 5.95	
		(TOTAL PRICE FOR EST. QUANTITY OF 1000+/-)	$ 5.95	
		PRICE PER EACH - 1" Ford F600	$ 9.10	
		(TOTAL PRICE FOR EST. QUANTITY OF 300+/-)	$ 9.10	
		PRICE PER EACH - 1½" Ford FB600	$ 24.90	
		(TOTAL PRICE FOR EST. QUANTITY OF 25+/-)	$ 24.90	
		Ford FB600 **PRICE PER EACH - 2" (PLUG TYPE)**	$ 44.39	
		(TOTAL PRICE FOR EST. QUANTITY OF 20+/-)	$ 44.39	
		FOB: Ft. Wayne **DELIVERY TIME AFTER RECEIPT OF ORDER** 30 to 60 days		
		TERM OF AGREEMENT: MARCH 1, 1986 TO FEBRUARY 28, 1987		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED _____		

Bid Bond required NO ☐ YES XXX FIVE PERCENT Performance Bond XXX NO ☐ YES ☐ NOT REQUIRED

See instruction item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasor time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and a price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of or

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bic furnish the information requested above.

Sign Here:

ETNA SUPPLY COMPANY
Name of Company

Per [signature] Title Vice Pres

Address 529 - 32nd Street, S.E.

City Wyoming MI 49508 Date 1-03-8

SPECIFICATIONS FOR CORPORATION STOPS (FLARED)

ALL CORPORATION STOPS, THREE-QUARTER (3/4) INCH THRU TWO (2) INCHES IN SIZE, SHALL BE CLASS 200 PLUG OR BALL TYPE VALVES OF EXTRA HEAVY, ALL BRASS CONSTRUCTION, SHALL HAVE A FLAT, THICK OPERATING HEAD, A 360 DEGREE ROTATION OF THE OPERATING HEAD, AND PLUG TYPE VALVES SHALL HAVE A WASHER AND ADJUSTING NUT ON THE BOTTOM OF THE PLUG, ALL IN ACCORDANCE WITH THE LATEST REVISIONS OF AMERICAN WATER WORKS ASSOCIATION STANDARD DESIGNATED C800. THE INLET SHALL BE MACHINED SHALL BE MACHINED AND THREADED FOR USE WITH FLARED, TYPE "K" COPPER SERVICE TUBE, AND FURNISHED WITH ONE (1) COUPLING NUT. THE FOLLOWING CORPORATION STOPS, OR APPROVED EQUALS, ARE THE ONLY CORPORATION STOPS WHICH WILL BE ACCEPTED FOR USE IN CONNECTION WITH WATER SERVICE INSTALLATIONS:

BRAND NAME	CATALOG NUMBER
MUELLER	H-15000
FORD	F-600 OR FB-600
JONES	J-1500 AND J-1930
MCDONALD	4701 OR 4701-B

EST. QUANTITY	SIZE	Ford	PRICE EACH
1000 EACH (+/-)	3/4"	F600	$ 5.95
300 EACH (+/-)	1"	F600	$ 9.10
25 EACH (+/-)	1 ½"	FB600	$ 24.90
20 EACH (+/-)	2" (PLUG TYPE)	FB600	$ 44.39

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

FOB Ft. Wayne DELIVERY TIME AFTER RECEIPT OF ORDER 30 to 60 days

TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987

Please send bid results using self-addressed, stamped envelope

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 768
BID DATE: 1/9/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits 7.4 percent (7.4 %), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

Name of Firm	Type of Work
1.	
2.	
3.	
4.	

Submitted on: January 3, 1986, 1984

By ETNA SUPPLY COMPANY
(Company Name)

L. Potgeter Larry Potgeter, Vice Pres.
(Name & Title of Person Authorized to sign)

Business Address: 529 - 32nd Street, S.E.
Wyoming, MI 49508

Phone Number: (616) 241-5414

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
FT. WAYNE, IND.

INVITATION

Page 1 of

Ref. No. 768

Date DECEMBER 12, 19

Date wanted 1/9/86

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Att. of CAROL OFFERLE: 219-427-1101 DEPARTMENT OF PURCHASES

Address ONE MAIN STREET, ROOM 940, FORT WAYNE, INDIANA 46802

REQUIRED FOR DELIVERY TO:

Department or Division WATER MAINTENANCE & SERVICE

Address 415 E. WALLACE STREET
FORT WAYNE, INDIANA 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, JANUARY 9, 1986 AT 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		CORPORATION STOPS (FLARED)		
		STATE BRAND NAME FOR EACH:		
		PRICE PER EACH - 3/4" Jones J-1500 $ 6.29		
		(TOTAL PRICE FOR EST. QUANTITY OF 1000+/-) $ 6,290.00		
		PRICE PER EACH - 1" Jones J-1500 $ 8.71		
		(TOTAL PRICE FOR EST. QUANTITY OF 300+/-) $ 2,613.00		
		PRICE PER EACH - 1½" Jones J-1930 $ 24.37		
		(TOTAL PRICE FOR EST. QUANTITY OF 25+/-) $ 609.25		
		PRICE PER EACH - 2" (PLUG TYPE) J-1930 $ 39.01		
		(TOTAL PRICE FOR EST. QUANTITY OF 20+/-) $ 780.20		
		FOB: Ft. Wayne **DELIVERY TIME AFTER RECEIPT OF ORDER** 1 to 45		
		TERM OF AGREEMENT: MARCH 1, 1986 TO FEBRUARY 28, 1987		
		AFFIRMATIVE ACTION: ON FILE _____ ATTACHED XX		

Bid Bond required NO ☐ YES XXX FIVE PERCENT Performance Bond NO XXX YES ☐ NOT REQUIRED

See instruction item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of servic

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1-45 days from receipt of orc

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

JAMES JONES CO. (Q#125-227)
Name of Company

Per Steve L. Eaton Title Nat'l Sls Mgr

Address 4127 Temple City Blvd.

El Monte, CA 91734 12/27

SPECIFICATIONS FOR CORPORATION STOPS (FLARED)

ALL CORPORATION STOPS, THREE-QUARTER (3/4) INCH THRU TWO (2) INCHES IN SIZE, SHALL BE CLASS 200 PLUG OR BALL TYPE VALVES OF EXTRA HEAVY, ALL BRASS CONSTRUCTION, SHALL HAVE A FLAT, THICK OPERATING HEAD, A 360 DEGREE ROTATION OF THE OPERATING HEAD, AND PLUG TYPE VALVES SHALL HAVE A WASHER AND ADJUSTING NUT ON THE BOTTOM OF THE PLUG, ALL IN ACCORDANCE WITH THE LATEST REVISIONS OF AMERICAN WATER WORKS ASSOCIATION STANDARD DESIGNATED C800. THE INLET SHALL BE MACHINED SHALL BE MACHINED AND THREADED FOR USE WITH FLARED, TYPE "K" COPPER SERVICE TUBE, AND FURNISHED WITH ONE (1) COUPLING NUT. THE FOLLOWING CORPORATION STOPS, OR APPROVED EQUALS, ARE THE ONLY CORPORATION STOPS WHICH WILL BE ACCEPTED FOR USE IN CONNECTION WITH WATER SERVICE INSTALLATIONS:

BRAND NAME	CATALOG NUMBER
MUELLER	H-15000
FORD	F-600 OR FB-600
JONES	J-1500 AND J-1930
MCDONALD	4701 OR 4701-B

EST. QUANTITY	SIZE	PRICE EACH
1000 EACH (+/-)	3/4"	$ 6.29
300 EACH (+/-)	1"	$ 8.71
25 EACH (+/-)	1 ½"	$ 24.37
20 EACH (+/-)	2" (PLUG TYPE)	$ 39.01

MUST MEET WATER UTILITY MATERIAL SPECIFICATIONS.

FOB Fort Wayne DELIVERY TIME AFTER RECEIPT OF ORDER 1 to 45

TERM OF AGREEMENT: MARCH 1, 1986 THRU FEBRUARY 28, 1987

MBE/WBE STATEMENT

FOR
CITY OF FORT WAYNE, INDIANA

BID NO. 768
BID DATE: 1/9/86

The City is committed to minority/women's business participation, and the Citizens' Advisory Committee is presently preparing an ordinance concerning minority and women's business participation for City contracts. This project is also governed by various affirmative action requirements including Presidential Executive Order Number 11246. To assist the City in meeting its stated goals and to further meet affirmative action requirements, the undersigned commits _____percent (____%), as a goal, of the undersigned's total bid to minority/women's business participation. In that regard, the following MBE and/or WBE firms have been contacted to work as subcontractors:

	Name of Firm	Type of Work
1.	N/A	N/A
2.		
3.		
4.		

Submitted on: _____, 1984

By _____
(Company Name)

_____
(Name & Title of Person Authorized to sign)

Business Address: _____

_____

_____

Phone Number: _____

Joint Reporting Committee

- Equal Employment Opportunity Commission
- Office of Federal Contract Compliance Programs (Labor)

EQUAL EMPLOYMENT OPPORTUNITY

EMPLOYER INFORMATION REPORT EEO–1

1985

Standard Form 100
(Rev. 5–84),
O.M.B. No. 3046–0007
EXPIRES 3/31/85
100–211

ST=06 CNTY=037 CITY=120

CO=735103-5
U=735103-5
SIC=349
S=1

EI=953085425-5
FSN=06894709
MSN=10182874
MC=000000

JAMES JONES CO
JAMES JONES CO
4127 TEMPLE CITY BLVD
EL MONTE CA 91734

RETURN COMPLETED REPORT TO:

THE JOINT REPORTING COMMITTEE
P.O. BOX 2236
NORFOLK, VA 23501

PHONE: (804) 625-3734

Section A—TYPE OF REPORT

Refer to instructions for number and types of reports to be filed.

1. Indicate by marking in the appropriate box the type of reporting unit for which this copy of the form is submitted (MARK ONLY ONE BOX).

(1) [X] Single-establishment Employer Report

Multi-establishment Employer:

(2) [ ] Consolidated Report (Required)
(3) [ ] Headquarters Unit Report (Required)
(4) [ ] Individual Establishment Report (submit one for each establishment with 50 or more employees)
(5) [ ] Special Report

2. Total number of reports being filed by this Company (Answer on Consolidated Report only) One

Section B—COMPANY IDENTIFICATION *(To be answered by all employers)*

1. Parent Company

a. Name of parent company (owns or controls establishment in item 2) omit if same as label
JAMES JONES COMPANY

OFFICE USE ONLY a.

Name of receiving office
JAMES JONES COMPANY

Address (Number and street)
4127 Temple City Boulevard

b.

City or town	County	State	ZIP code	b. Employer Identification No.
El Monte	Los Angeles	Ca.	91734	9 5 0 8 8 5 4 2 5

2. Establishment for which this report is filed. (Omit if same as label)

OFFICE USE ONLY

a. Name of establishment
JAMES JONES COMPANY

c.

Address (Number and street)	City or Town	County	State	ZIP code
same				

d.

b. Employer Identification No. (Omit if same as label) e.

Section C—EMPLOYERS WHO ARE REQUIRED TO FILE *(To be answered by all employers)*

[X] Yes [ ] No 1. Does the entire company have at least 100 employees in the payroll period for which you are reporting?

[ ] Yes [X] No 2. Is your company affiliated through common ownership and/or centralized management with other entities in an enterprise with a total employment of 100 or more?

[ ] Yes [X] No 3. Does the company or any of its establishments (a) have 50 or more employees AND (b) is not exempt as provided by 41 CFR 60–1.5, AND either (1) is a prime government contractor or first-tier subcontractor, and has a contract, subcontract, or purchase order amounting to $50,000 or more, or (2) serves as a depository of Government funds in any amount or is a financial institution which is an issuing and paying agent for U.S. Savings Bonds and Savings Notes?

If the response to question C–3 is yes, please enter your Dun and Bradstreet identification number (if you have one): [ ][ ][ ][ ][ ][ ][ ][ ][ ]

[ ] Yes [X] No 4. Does the company receive financial assistance from the Small Business Administration (SBA)?

NOTE: If the answer is yes to questions 1, 2, or 3, complete the entire form, otherwise skip to Section G.

NSN 7540–00–180–6384

Section D—EMPLOYMENT DATA 1785

Employment at this establishment—Report all permanent full-time or part-time employees including apprentices and on-the-job trainees unless specifically excluded as set forth in the instructions. Enter the appropriate figures on all lines and in all columns. Blank spaces will be considered as zeros.

JOB CATEGORIES		NUMBER OF EMPLOYEES										
			MALE					FEMALE				
		OVERALL TOTALS (SUM OF COL. B THRU K)	WHITE (NOT OF HISPANIC ORIGIN)	BLACK (NOT OF HISPANIC ORIGIN)	HISPANIC	ASIAN OR PACIFIC ISLANDER	AMERICAN INDIAN OR ALASKAN NATIVE	WHITE (NOT OF HISPANIC ORIGIN)	BLACK (NOT OF HISPANIC ORIGIN)	HISPANIC	ASIAN OR PACIFIC ISLANDER	AMERICAN INDIAN OR ALASKAN NATIVE
		A	B	C	D	E	F	G	H	I	J	K
Officials and Managers	1	23	11	1	7			3		1		
Professionals	2	4	2		2							
Technicians	3	-0-										
Sales Workers	4	8	5					2			1	
Office and Clerical	5	15	1		3			8	1	2		
Craft Workers (Skilled)	6	28	4	3	20					1		
Operatives (Semi-Skilled)	7	101	2	7	70	5		2		14	1	
Laborers (Unskilled)	8	24			24							
Service Workers	9	9			8				1			
TOTAL	10	212	25	11	134	5	0	15	2	18	2	0
Total employment reported in previous EEO–1 report	11	218	32	12	134	2	1	14	1	20	2	0
(The trainees below should also be included in the figures for the appropriate occupational categories above)												
Formal On-the-job trainees: White collar	12	N/A										
Formal On-the-job trainees: Production	13	N/A										

NOTE: Omit questions 1 and 2 on the Consolidated Report.

1. Date(s) of payroll period used: 3-31-85

2. Does this establishment employ apprentices? 1 ☐ Yes 2 ☒ No

Section E—ESTABLISHMENT INFORMATION *(Omit on the Consolidated Report)*

1. Is the location of the establishment the same as that reported last year? 1 ☒ Yes 2 ☐ No 3 ☐ No report last year

2. Is the major business activity at this establishment the same as that reported last year? 1 ☒ Yes 2 ☐ No 3 ☐ No report last year

OFFICE USE ONLY

3. What is the major activity of this establishment? (Be specific, i.e., manufacturing steel castings, retail grocer, wholesale plumbing supplies, title insurance, etc. Include the specific type of product or type of service provided, as well as the principal business or industrial activity.)

SIC=MISC FABRICATED METAL PRODUCTS

Section F—REMARKS

Use this item to give any identification data appearing on last report which differs from that given above, explain major changes in composition or reporting units and other pertinent information.

Section G—CERTIFICATION *(See Instructions G)*

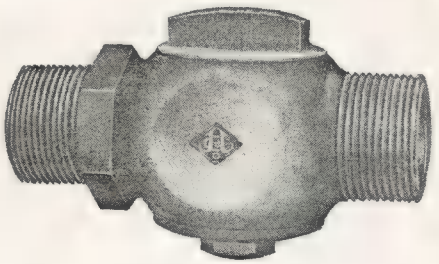
Check one: 1 ☒ All reports are accurate and were prepared in accordance with the instructions (check on consolidated only)
2 ☒ This report is accurate and was prepared in accordance with the instructions.

Name of Certifying Official	Title	Signature	Date
John Armagost	Chief Financial Officer E.E.O. Officer	John W. Armagost	June 26, 1985

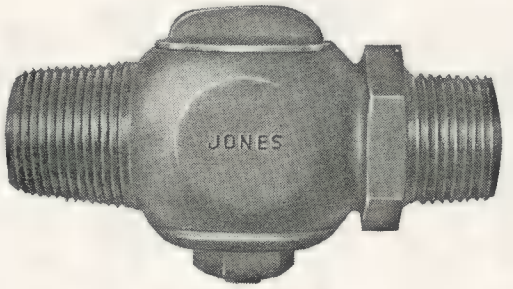
Name of person to contact regarding this report (Type or print)	Address (Number and street)				
John Armagost	4127 Temple City Boulevard				
Title	**City and State**	**ZIP code**	**Telephone Area Code**	**Number**	**Extension**
Chief Financial Officer E.E.O. Officer	El Monte, Ca.	91734	818	443-6191	35

All reports and information obtained from individual reports will be kept confidential as required by Section 709(e) of Title VII
WILLFULLY FALSE STATEMENTS ON THIS REPORT ARE PUNISHABLE BY LAW, U.S. CODE, TITLE 18, SECTION 1001

CORPORATION STOPS—BRONZE



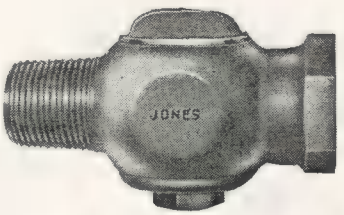
With Hexagon
J-41



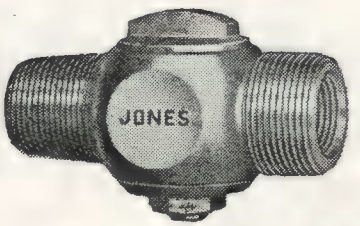
With Hexagon
J-45

J - No.	Description	Sizes				
J-41	Inlet I. P. Thread, Outlet Same Size I. P.....	¾"	1"	1¼"	1½"*	2"*
J-45	Inlet Corporation Stop Thread, Outlet Iron Pipe Thread....	¾"	1"	—	1½"*	2"*

*1½" & 2" SIZES REPLACED BY BALL CORPORATION STOPS.



J-51



J-89

J - No.	Description	Sizes					
J-51	Inlet Corporation Stop Thread, Outlet Iron Pipe Thread.....	—	¾"	1"	—	1½"*	2"*

*1½" & 2" SIZES REPLACED BY BALL CORPORATION STOPS.

J-89	Inlet Corporation Stop Thread, Outlet Increased I. P. Thread.....	½"	¾"	1"	1¼"	1½"	2"

OUTLET THREAD ON J-89 CORPORATION-STOPS IS INCREASED I.P. THREAD, ONE PIPE SIZE LARGER THAN BODY.

TABLE OF RECOMMENDED DRILL SIZES

for installation of Corporation Stops in Service Clamps or Saddles with a Drilling Machine

Corporation Stop Size	½"	⅝"	⅝x¾"	¾"	¾x1"	1"	1½"	2"
Maximum Drill Size for Stop with AWWA thread inlet	7/16"	9/16"	9/16"	11/16"	11/16"	15/16"	1 7/16"	1 7/8"
Maximum Drill Size for Stop with iron pipe thread inlet	7/16"	—	—	11/16"	11/16"	15/16"	1 3/8"	1 7/8"

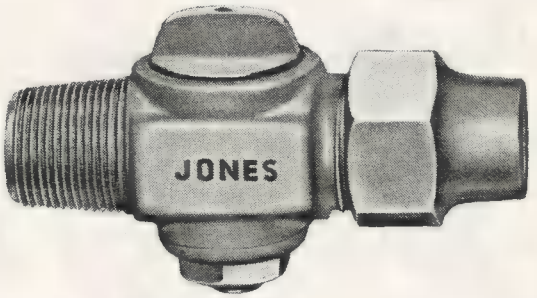
FULL-WAY BORE AVAILABLE UPON REQUEST

JAMES JONES COMPANY • 4127 Temple City Boulevard • El Monte, Calif. 91734
TELEPHONE: Area Code 818 - 443-6191

SINCE 1892

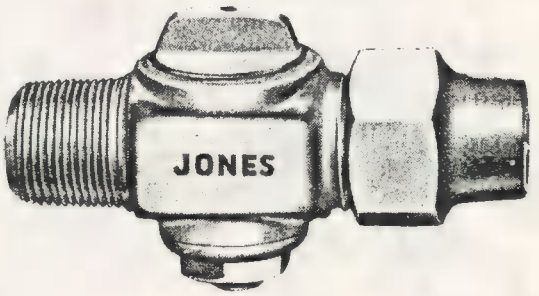
CORPORATION STOPS—BRONZE

FOR COPPER SERVICE PIPE



J-1500

J - No.	Description	Sizes					
J-1500	Inlet, Corporation Stop Thread (C. C. Thread); outlet for Copper Service Pipe..... Inlet sizes shown first	½"	¾"	¾"x1"	1"	1½"*	2"*
J-1501	An assembly comprising J-1500 less tailpiece; plus J-1549 eighth bend, complete with tailpiece and J-1561 Copper Washer.....	—	¾"	¾"x1"	1"	1½"*	2"*
J-1502	An assembly comprising J-1500 less tailpiece; plus J-1548 quarter bend, complete with tailpiece and J-1561 Copper Washer.....	—	¾"	¾"x1"	1"	1½"*	2"*



J-1505

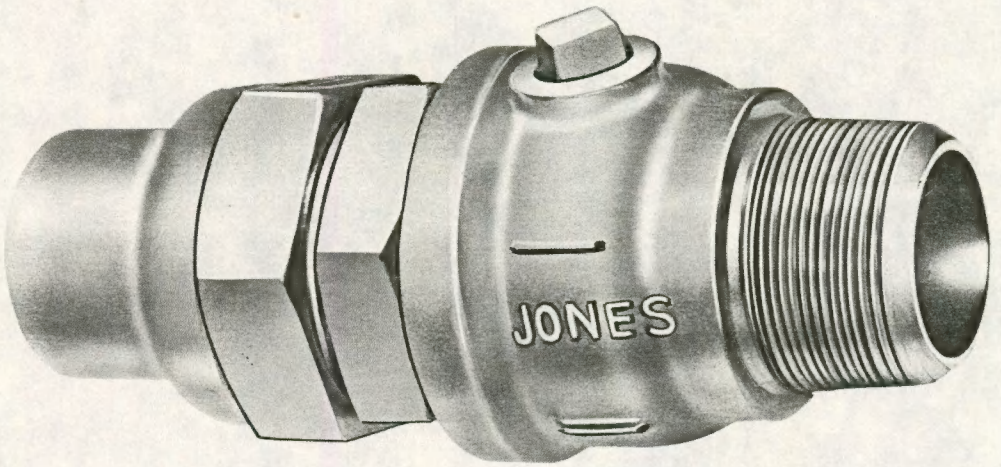
J - No.	Description	Sizes					
J-1503	An assembly comprising J-1505 less tailpiece; plus J-1549 eighth bend, complete with tailpiece and J-1561 Copper Washer.....	—	¾"	¾"x1"	1"	1½"*	2"*
J-1504	An assembly comprising J-1505 less tailpiece; plus J-1548 quarter bend, complete with tailpiece and J-1561 Copper Washer.....	—	¾"	¾"x1"	1"	1½"*	2"*
J-1505	Inlet, Iron Pipe Thread; outlet for Copper Service Pipe ..... Inlet sizes shown first	½"	¾"	¾"x1"	1"	1½"*	2"*

*1½" & 2" SIZES REPLACED BY BALL CORPORATION STOPS.

JAMES JONES COMPANY • 4127 Temple City Boulevard • El Monte, Calif. 91734
TELEPHONE: Area Code 818 - 443-6191

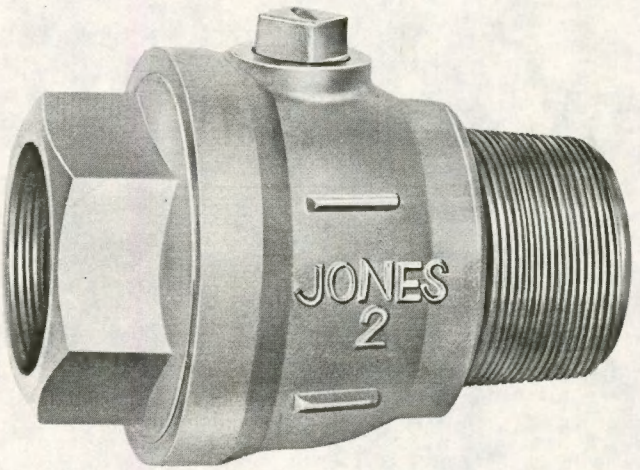
SINCE 1892

FULL-WAY BORE



J-1930

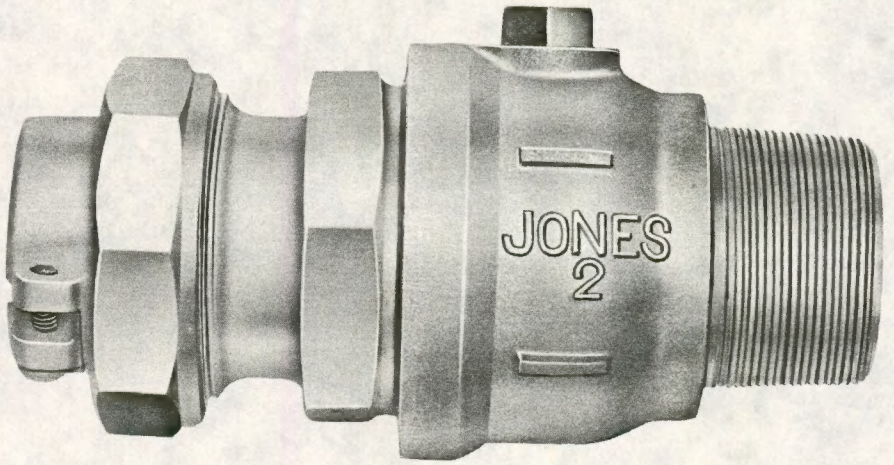
J - No.	Description	Sizes	
J-1929	Inlet, Iron Pipe Thread; Outlet for Copper Service Pipe (Not Illustrated) ..	1½"	2"
J-1930	Inlet, Corporation Stop Thread (C. C. Thread); Outlet for Copper Service Pipe	1½"	2"



J-1931

J - No.	Description	Sizes	
J-1931	Inlet and Outlet Iron Pipe Thread	1½"	2"
J-1932	Inlet, Corporation Stop Thread; Outlet, Iron Pipe Thread (Not Illustrated)	1½"	2"

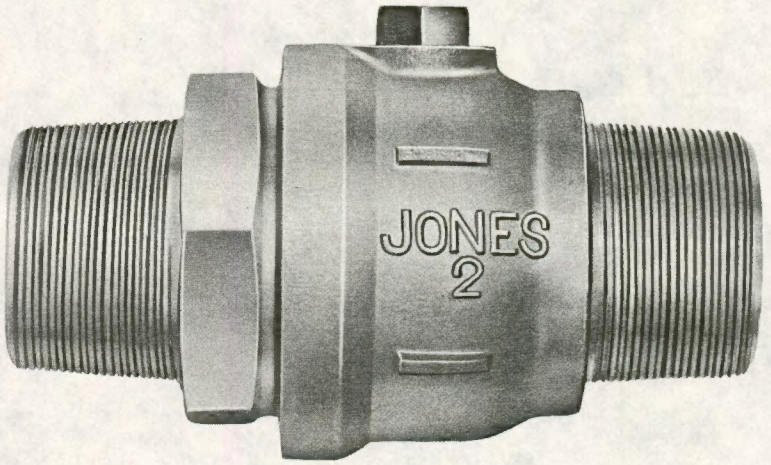
FULL-WAY BORE



J-1935

J - No.	Description	Sizes	
J-1935	Inlet, Iron Pipe Thread; Outlet, Compression Connection for TUBE SIZE PLASTIC or Copper Tubing	1½"	2"
J-1937	Inlet, Corporation Stop Thread; Outlet, Compression Connection for TUBE SIZE PLASTIC or Copper Tubing (Not Illustrated)	1½"	2"

NOTE: Compression Nut Thread is Standard Copper Tube Thread Per A.W.W.A. C-800.



J-1943

J - No.	Description	Sizes	
J-1943	Inlet, Iron Pipe Thread, Outlet Same Size Iron Pipe Thread	1½"	2"
J-1944	Inlet, Corporation Stop Thread, Outlet Same Size Iron Pipe Thread (Not Illustrated)	1½"	2"

SINCE 1892

JAMES JONES COMPANY • 4127 Temple City Boulevard • El Monte, Calif. 91734
TELEPHONE: Area Code 818 - 443-6191

7222

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

S-86-02-16

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-52559 WITH RESPECT TO THE PURCHASE OF CORPORATION STOPS FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT PER THE SPECIFICATIONS IN REFERENCE #768.

EFFECT OF PASSAGE:

MATERIAL IS REQUIRED FOR NEW SERVICE INSTALLATION.

EFFECT OF NON-PASSAGE:

LACK OF MATERIAL WOULD RESULT IN THE TERMINATION OF NEW SERVICE CONNECTIONS.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

MUELLER COMPANY	$9,028.70	A-52559

ASSIGNED TO COMMITTE (President):

BILL NO. S-86-02-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities Purchase Order #A-52559, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and the Mueller Company for the Water and Maintenance Service Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

YES		NO
	PAUL M. BURNS CHAIRMAN	
	THOMAS C. HENRY VICE CHAIRMAN	
	BEN A. EISBART	
	JAMES S. STIER	
	MARK E. GiaQUINTA	

CONCURRED IN 2-25-86

SANDRA E. KENNEDY
CITY CLERK